

DPD-8621-60

29 November 1960

25X1A5a1

AMENDED PAYMENT PLAN FOR [REDACTED]

25X1A5a1

All payments to the [REDACTED] pursuant to Contracts Nos. [REDACTED] and Task Orders under Contract No. [REDACTED] including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

25X1A5a1

25X1A5a1

25X1A5a1

1. Interim and final vouchers submitted by the [REDACTED] will be certified for payment by the Comptroller.

25X1A5a1

25X1A5a1

2. Interim and final vouchers submitted by the [REDACTED] will be approved by the Contracting Officer.

25X1A5a1

3. U. S. Treasury Checks will be drawn in the amounts of authorized payment by the on-site Representative of the Chief Disbursing Officer, payable to the [REDACTED] Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.

25X1A5a1

25X9A1

DOCUMENT NO. 1
NO CHANGE IN CLASS. ☒
☐ DECLASSIFIED
CLASS. CHANGED TO: TS S C 2012
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 180182 REVIEWER: 010956

SECRET

CONCURRENCES:

25X1A9a

SIGNED

Contracting Officer, DPD

25X1A9a

SIGNED

Security Officer, DPD

25X1A9a SIGNED

Comptroller, DPD

25X1A9a

DPD-DD/P :ccc

Distribution:

1 - CB/DPD RS-4802

1 - " RS-8034

1 - " RS-8035

1 - " RS-8036

1 - " RS-8037

(Task Order Nos.)

(1,2,3,4,5,6,7,8)

1 - SEC/DPD

1 - FIN/DPD RS-4802

1 - " RS-8034

1 - " RS-8035

1 - " RS-8036

1 - " RS-8037

(Task Order Nos.)

(1,2,3,4,5,6,7,8)

1 - RI/DPD

SECRET